



Catherine Landers <catherine.landern@lacity.org>

Fwd: No Smoking Signs for Laurel Canyon

3 messages

Victoria Santiago <victoria.santiago@lacity.org>
 To: Catherine Landers <catherine.landern@lacity.org>

Tue, Dec 29, 2015 at 9:16 AM

Hi Catherine,

Kindly ask for a signed invoice from Myers so we can close this case with the Controller's Office. Thanks very much in advance.

----- Forwarded message -----

From: Yolanda Antonio <yolanda.antonio@lacity.org>

Date: Tue, Dec 29, 2015 at 9:06 AM

Subject: Fwd: No Smoking Signs for Laurel Canyon

To: Victoria Santiago <victoria.santiago@lacity.org>

Cc: Fernando Campos <fernando.campos@lacity.org>, Violeta Tan <violeta.tan@lacity.org>, Isaacs Ching <isaacs.ching@lacity.org>, Ching ilagan <ching.ilagan@lacity.org>, Amy Chang <amy.chang@lacity.org>, Lance Oishi <Lance.Oishi@lacity.org>

Hi Vicky - I just remembered, attached is a copy of invoice that was forwarded by Fernando. Thanks.

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From: Fernando Campos <fernando.campos@lacity.org>

Date: Tue, Dec 8, 2015 at 3:26 PM

Subject: Fwd: No Smoking Signs for Laurel Canyon

To: Yolanda Antonio <yolanda.antonio@lacity.org>

Sent from my iPhone

Begin forwarded message:

From: Nicholas Greif <nicholas.greif@lacity.org>

Date: December 7, 2015 5:18:51 PM PST

To: Fernando Campos <fernando.campos@lacity.org>

Subject: Re: No Smoking Signs for Laurel Canyon

Invoice attached.

COUNCILMEMBER • DISTRICT 4
DAVID RYU
 SERVING OUR NEIGHBORHOODS

Nicholas Greif
 Director of Policy and Legislation
Los Angeles City Councilmember David Ryu
 Office: 213.473.7004
www.davidryu.com

On Mon, Dec 7, 2015 at 5:07 PM, Nicholas Greif <nicholas.greif@lacity.org> wrote:

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COUNCILMEMBER • DISTRICT 4
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 SERVING OUR NEIGHBORHOODS

Catherine Landers
 Senior Field Deputy
Los Angeles City Councilmember David Ryu
 Office: 323.957.6415
<http://www.davidryu.com/>

----- Forwarded message -----

From: Catherine Landers <catherine.landern@lacity.org>
 Date: Fri, Dec 4, 2015 at 3:37 PM
 Subject: Re: No Smoking Signs for Laurel Canyon
 To: Justin Orenstein <justin.orenstein@lacity.org>
 Cc: Chris Smith <chris.l.smith@lacity.org>, Nicholas Greif <nicholas.greif@lacity.org>

Hi Chris,

I've attached an updated invoice from the vendor billing the City of LA, let me know if it needs to be more specific and say "Dept. of Public Works" or anything and we will get that for you asap. Thanks again for your help on this! The motion passed council 6 weeks ago and has been languishing and I know the constituents and the LAFD are eager to get this implemented.

Thank you!
 -Catherine

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On Fri, Dec 4, 2015 at 12:00 PM, Justin Orenstein <justin.orenstein@lacity.org> wrote:
 Hi Chris,

Thank you again for your assistance here. Per our conversation, please find below a link to the Motion requesting the Board of Public Works, Office of Accounting, to be authorized to make payment to Myers and Sons Hi-Way Safety, Inc. for the fabrication of 8 "No Smoking" signs.

http://clkrep.lacity.org/online/docs/2015/15-0011-S27_mot_10-07-2015.pdf

I've also looped in our Policy Director, Nick Greif, and Senior Field Deputy, Catherine Landers, who have been working on the project.

Please don't hesitate to reach out with any questions, and once again, anything you can do to help move the process along would be greatly appreciated.

Best,

Justin

COUNCILMEMBER • DISTRICT 4
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Justin Orenstein
 Legislative Deputy
 Los Angeles City Councilmember David Ryu
 Direct: 213.978.0638
<http://www.davidryu.com/>

 Victoria A. Santiago
 Director, BPW Office of Accounting
 City of Los Angeles, Department of Public Works
 City Hall Main, 9th Flr., 200 N. Spring Street
 Los Angeles, CA 90012
 Tel. No. (213) 978-0900

2 attachments

 noname.html
 1K

 City of Los Angeles Gen.Svc. 12-02-2015 (3).pdf
 104K

Catherine Landers <catherine.landern@lacity.org>
To: victoria.santiago@lacity.org

Tue, Dec 29, 2015 at 9:16 AM

Happy Holidays! I will be out of the office on Thursday, December 24th, returning on Monday, January 4th. If you need assistance, please call our Hollywood office at (323) 957-6415 or City Hall at (213) 473-7004, or email Adam Miller at adam.miller@lacity.org. Please note our offices will be closed on Friday, December 25th and Friday, December 31.

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Catherine Landers
Senior Field Deputy
Los Angeles City Councilmember David Ryu
Office: 323.957.6415
<http://www.davideryu.com/>

Victoria Santiago <victoria.santiago@lacity.org>
To: Catherine Landers <catherine.landern@lacity.org>
Cc: Fernando Campos <fernando.campos@lacity.org>

Tue, Dec 29, 2015 at 9:25 AM

Hi Catherine,

Before forwarding the invoice signed by Myers to OOA, please have an authorized person in CD 4 to certify that the invoice is okay to pay, then sign.
Thanks again. HAPPY NEW YEAR!

On Tue, Dec 29, 2015 at 9:16 AM, Victoria Santiago <victoria.santiago@lacity.org> wrote:
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Victoria A. Santiago
Director, BPW Office of Accounting
City of Los Angeles, Department of Public Works
City Hall Main, 9th Flr., 200 N. Spring Street
Los Angeles, CA 90012
Tel. No. (213) 978-0900

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Director, BPW Office of Accounting
City of Los Angeles, Department of Public Works
City Hall Main, 9th Flr., 200 N. Spring Street
Los Angeles, CA 90012
Tel. No. (213) 978-0900



Myers and Sons Hi-Way Safety Inc.

Main Office:
 13310 5th Street, Chino Ca 91710
 Tel (909) 591-1781 Fax (909) 627-0999
Escondido Office:
 520 W. Grand Ave, Escondido CA 92025
 Tel (760) 745-2250 Fax (760) 745-2094
Sacramento Office:
 9510 Jackson Rd. Sacramento Ca 95827
 Tel (916) 273-1600 Fax (916) 273-1625

INVOICE

Original

Quotation No: 7615
Quotation Date: 12/02/15
Valid Until: 01/02/16
Customer No: C4321
P.O. No:
Page No: Page 1 of 1

BILL TO

City of Los Angeles Gen. Svc.
 555 Ramirez St space 312
 Los Angeles CA 90012

SHIP TO

General Service Admin
 Hollywood Hills
 Hollywood CA 90046

TOTAL DUE

\$ 1,864.53
 by 01/02/16

Sales Employee: Luis Diaz
Contact Name: Catherine Landers
Telephone: 323-342-6006
Terms: NET 30

Ship Via: Our Truck
FOB:

Item No.	Description	Quantity	Unit Price	Total
103465	No Smoking 24x24 red black on white hi int .063 alum 1160 clear	8.00	\$ 43.82	\$ 350.56
103696	Drive Rivet, Aluminum-Aluminum, .375, with Nylon Washer, Pack of 10	4.00	\$ 8.60	\$ 34.40
101688	Post, Perforated, 2 sq, 14 Gauge, 12 ft	8.00	\$ 28.42	\$ 227.36
101626	Post Anchor, Heavy Duty, 2.5in Sq, 30, 7 Gauge	8.00	\$ 25.47	\$ 203.76
103099	r Sign Installation	1.00	\$ 975.00	\$ 975.00
Subtotal				\$ 1,791.08
				0.00
Shipping				0.00
Tax				\$ 73.45
Total Order Value				\$ 1,864.53

Signature _____

Date _____

Print Name _____

Authority to Sign:

Any individual signing represents and warrants that he/she of legal age and has the authority and power to sign on thier own behalf or on behalf of thier employer

1. This quotation will be honored for 30 days.
2. All customer orders are non-refundable.
3. Sales terms & conditions apply.

